

AN ORDINANCE approving the awarding of I.T.B.#7154 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and STREBIG CONSTRUCTION for the Parks and Recreation Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That I.T.B.#7154 between the City of Fort Wayne, by and through its Department of Purchasing and STREBIG CONSTRUCTION for the Parks and Recreation Department, is hereby ratified, and affirmed and approved in all respects, respectfully for:

the renovation of McMillen Ice Arena for the Parks and Recreation Department;


involving a total cost of Two Hundred Twenty-Three Thousand Seven Hundred Seventeen and 20/100 Dollars (\$223,717.20).

SECTION 2. Prior Approval has been requested from Common Council on APRIL 25, 1995. Two copies of said Reference are on file with the Office of the City Clerk and made available for public inspection, according to law.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Councilmember

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay, City Attorney

Read the first time in full and on motion by Deanne, seconded by Deanne, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on , the day of , 19 , at o'clock M., E.S.T.

DATED: 4-25-95

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by , and duly adopted, placed on its passage. PASSED by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>8</u>	<u> </u>	<u>1</u>	<u> </u>
BRADBURY	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
EDMONDS	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
GIAQUINTA	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
HENRY	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
LONG	<u> </u>	<u> </u>	<u>✓</u>	<u> </u>
LUNSEY	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
RAVINE	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
SCHMIDT	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
TALARICO	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>

DATED: 5-9-95

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL)

(ZONING)

ORDINANCE

RESOLUTION NO.

on the 7th day of May, 19 95.

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Don J. Schmeider
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of May, 19 95, at the hour of 11:00 o'clock A M., E.S.T.

Approved and signed by me this 11th day of May,

19 95, at the hour of 11:30 o'clock A M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

BILL NO. S-95-04-07

REPORT OF THE COMMITTEE ON
FINANCE
THOMAS C. HENRY - CHAIR
MARK E. GIAQUINTA - VICE CHAIR
ALL COUNCIL MEMBERS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding of
I.T.B. #7154 by the City of Fort Wayne, Indiana, by and through its
Department of Purchasing and STREBIG CONSTRUCTION for the Parks and
Recreation Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

Thomas C. Henry
Mark E. Giaquinta
Mike Spivey
Robert J. Bradbury
Kelley Lavin
Darin Talarico
Clatus R. Edmonds

DATED: 4-9-95.

Sandra E. Kennedy
City Clerk

Neddy E. Skerff
Deputy Clerk

REF. NO.:	7154
DEPT:	PARK DEPARTMENT
DATE:	04/19/95
ITEM/SERVICE:	RENOVATION OF MCMILLEN ICE ARENA
ADVERTISED BID:	YES
DATES ADVERTISED:	03/27/95 & 04/03/95
DATE OPENED:	04/13/95
SINGLE SOURCE:	NO
NO. OF VENDORS NOTIFIED:	12
NO. OF VENDORS RECEIVING BID:	12
NO. OF VENDORS RETURNING BID:	5
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	7
DATE SENT TO DEPT FOR RECOMM:	04/13/95
DATE RECOMM RECEIVED BACK:	04/18/95
DATE SENT TO LAW DEPT:	04/19/95
INTRODUCTION DATE:	04/25/95
DISCUSSION DATE:	04/25/95
(PRIOR REQUESTED ON THIS ONE)	
PASSAGE DATE:	05/09/95

BOND ISSUE

McMILLEN ICE ARENA BID OPENING 4/13/95

	Contractor #1	Contractor #2	Contractor #3	Contractor #4	Contractor #5
	Strebig Const.	Hamilton Hunter	McComb & Son	Crosby & Son	Kinder Builders
Lump Sum	\$202,180.00	\$221,000.00	\$273,000.00	\$220,518.00	\$208,154.00

Alternates

1	\$13,072.00	\$12,900.00	\$12,600.00	\$12,160.00	\$12,350.00
2	\$2,350.00	\$2,120.00	\$2,350.00	\$2,682.00	\$2,367.00
3	\$91,977.00	\$88,200.00	\$92,400.00	\$92,437.00	\$89,267.00
4	\$26,238.30	\$26,000.00	\$45,100.00	\$25,284.00	\$23,905.00
5	\$7,579.00	\$7,550.00	\$2,750.00	\$7,303.00	\$7,234.00
6	(\$776.00)	(\$700.00)	\$1,100.00	(\$776.00)	(\$776.00)
7	\$5,668.30	\$5,600.00	\$3,850.00	\$5,462.00	\$5,205.00
8	\$15,227.30	\$15,400.00	\$11,000.00	\$14,674.00	\$13,263.00
9	\$706.20	\$950.00	\$940.00	\$681.00	\$875.00
10	\$9,599.70	\$9,500.00	\$8,800.00	\$13,626.00	\$9,163.00
11	\$28,322.80	\$27,500.00	\$9,900.00	\$27,293.00	\$26,262.00
12	(\$3,584.00)	(\$3,500.00)	(\$2,500.00)	(\$3,584.00)	\$3,584.00
13	\$10,476.40	\$10,500.00	\$2,200.00	\$10,095.00	\$9,714.00
14	\$1,560.00	(\$1,500.00)	(\$1,000.00)	(\$1,560.00)	\$1,560.00
15	(\$8,000.00)	(\$7,500.00)	(\$1,500.00)	(\$8,000.00)	\$3,800.00
16	(\$2,400.00)	(\$2,400.00)	(\$500.00)	(\$2,400.00)	\$2,400.00
17	\$1,062.60	\$1,650.00	\$1,650.00	\$1,024.00	\$1,014.00
18	\$382.80	\$550.00	\$550.00	\$369.00	\$530.00
19	NO BID	\$2,475.00	\$2,400.00	\$2,039.00	\$2,125.00
20	NO BID	NO BID	(\$3,500.00)	(\$3,560.00)	(\$3,560.00)

Unit Costs

Soil / CY	18.00	30.00	20.00	22.00	20.00
Asphalt / SY	18.00	22.00	20.00	22.00	21.00

Addendum

1	X	X	X	X	X
2	X	X	X	X	X
3	X	NO	X	X	X

BOND ISSUE FUNDS

Budgeted:	\$219,250.00
A/E Fees:	\$15,600.00
Project Amount	\$203,650.00



MEMORANDUM

To: City Council Members, City of Fort Wayne
From: Steve McDaniel
CC: File
Subject: McMillen Ice Arena Renovation Project
Date: April 17, 1995

The Fort Wayne Parks and Recreation Department is requesting approval for a contract with Strebig Construction Inc. . The contract is for renovations to the McMillen Ice Arena including New dasher boards in the Main Rink, new bleacher system for spectators, new ADA restroom, and two new storage rooms.

Funding for this project is coming from the General Obligation Bond (GOB).

We respectively request your approval of this contract so that we may proceed with the work. If you have any questions, please feel free to contact me at 427-6407 or Jerry Byanski at 427-6401.

Thank you in advance.

J-95-04-07

From the desk of:
Steve McDaniel
Engineering Technician
1900 N. Clinton St.
Fort Wayne, IN 46805
(219) 427-6407
Fax: (219) 427-6422



The City of Fort Wayne

Paul Helmke, Mayor

PURCHASING DEPARTMENT
ONE MAIN STREET/ROOM 350
FORT WAYNE IN 46802

April 25, 1995

The Common Council
One Main Street
Fort Wayne IN 46802

RE: I.T.B. No. 7154

Ladies and Gentlemen:

The Purchasing Department respectfully requests "Prior Approval" of I.T.B. No. 7154 for the renovation of McMillen Ice Arena for the Park Department for April 25, 1995. The Ice Arena closes mid May and re-opens the beginning of July. This month and a half does not leave the contractor enough time to order the dasher boards and have them manufactured, delivered, and installed. Prior approval will provide the necessary amount of time. Strebig Construction is being awarded this contract in the amount of \$223,717.20. A purchase order will be issued upon Councilmanic Approval.

PURCHASING DEPARTMENT

Dee Densel
Dee Densel, Director

CITY OF FORT WAYNE

Paul Helmke
Paul Helmke, Mayor

APPROVED:

ATTEST:

Sandra Kennedy, City Clerk

Attachment(s)

DIGEST SHEET

PRIOR APPROVAL REQUESTED FOR APRIL 25, 1995

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of I.T.B. No. 7154 for the renovation of McMillen Ice Arena for the Park Department

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Removal and replace main rink dasher boards, remove and replace bleacher system, new ADA restroom, relocate hockey storage room, and new general storage room.

IF REPLACEMENT, WHAT NECESSITATES: Existing dasher board system is in need of replacement do to the abuse it takes in hockey. The current dasher boards are a fiberglass system that over time and use have deteriorated. The new dasher boards are steel framed and will take the abuse. The bleacher system in this project encompass ramps to be accessible to the disabled.

EFFECT OF NON-PASSAGE: At the end of each season, the dasher boards will need to be rebuilt costing annually approximately \$10,000 to \$15,000. The restrooms will not be accessible to the disabled. The bleacher system for spectators will also not be accessible to the disabled.

MONIES INVOLVED: Strebig Construction \$223,717.20

PRICE AGREEMENT: PURCHASE ORDER: Yes

SOURCE OF FUNDING: Park Department 433-121-BOND-4361
433-121-PKTR-4361

PRIOR APPROVAL: YES
(IF APPLICABLE)

DATE: APRIL 25, 1995